

# State of Arizona



## Campaign Finance Report

United White Mountain Firefighters  
Committee #: 201000764

Treasurer: Todora, Jason  
PO Box 1421, Lakeside, AZ 85929  
Phone: (928) 368-3554  
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### Amended 2010 Pre-General Election Report

Election Cycle: 2009-2010  
Date Filed: October 31, 2010  
Reporting Period: September 14, 2010-October 13, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$550.00
Total Cash Receipts this Reporting Period:	\$1,580.00
Total Cash Disbursements this Reporting Period:	\$1,876.33
Cash Balance at End of Reporting Period:	\$253.67

Report ID: 68388

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,580.00	\$0.00	\$1,580.00	\$2,130.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,580.00	\$0.00	\$1,580.00	\$2,130.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$1,876.33	\$0.00	\$1,876.33	\$1,876.33
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,876.33	\$0.00	\$1,876.33	\$1,876.33
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,876.33			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Gessner, Jack	09/21/2010	\$200.00	\$200.00
<b>Address:</b>	1952 Meadow St, Lakeside, AZ 85929		Cash	
<b>Occupation:</b>	Firefighter, Lakeside Fire District			
<b>Name:</b>	Moore, Lars	09/21/2010	\$100.00	\$200.00
<b>Address:</b>	6672 E Forest Ave, PO Box 393, Lakeside, AZ 85929		Cash	
<b>Occupation:</b>	Captain/ Paramedic, Lakeside Fire District			
<b>Name:</b>	Barton, Jesse	10/01/2010	\$50.00	\$50.00
<b>Address:</b>	2262 Pine Ave, Lakeside, AZ 85929		Cash	
<b>Occupation:</b>	Firefighter, Lakeside Fire District			
<b>Name:</b>	Coffman, Kristina	10/01/2010	\$50.00	\$50.00
<b>Address:</b>	2667 Rim Rd, Lakeside, AZ 85929		Cash	
<b>Occupation:</b>	Firefighter, Lakeside Fire Distric			
<b>Name:</b>	Evans, Dan	10/01/2010	\$50.00	\$50.00
<b>Address:</b>	PO Box 282, Lakeside, AZ 85929		Cash	
<b>Occupation:</b>	Firefighter, Lakeside Fire District			
<b>Name:</b>	Moore, Lars	10/01/2010	\$100.00	\$200.00
<b>Address:</b>	6672 E Forest Ave, PO Box 393, Lakeside, AZ 85929		Cash	
<b>Occupation:</b>	Captain/ Paramedic, Lakeside Fire District			
<b>Name:</b>	Morquecho, Danny	10/01/2010	\$80.00	\$80.00
<b>Address:</b>	2816 La Paz Way, Lakeside, AZ 85929		Cash	
<b>Occupation:</b>	Firefighter, Lakeside Fire District			
<b>Memo:</b>	cash			
<b>Name:</b>	Ross, Kerry	10/01/2010	\$200.00	\$200.00
<b>Address:</b>	PO Box 1124, Lakeside, AZ 85929		Cash	
<b>Occupation:</b>	Firefighter, Lakeside Fire District			
<b>Memo:</b>	cash			
<b>Name:</b>	Stern, Dennis	10/01/2010	\$300.00	\$600.00
<b>Address:</b>	PO Box 1776, Lakeside, AZ 85929		Cash	
<b>Occupation:</b>	Firefigher, Lakeside Fire District			
<b>Name:</b>	Todora, Jason	10/01/2010	\$50.00	\$50.00
<b>Address:</b>	4991 Oak Dr, Lakeside, AZ 85929		Cash	
<b>Occupation:</b>	Engineer/ Paramedic, Lakeside Fire District			
<b>Name:</b>	Valichnac, Jake	10/01/2010	\$150.00	\$150.00
<b>Address:</b>	PO Box 2221, Lakeside, AZ 85929		Cash	
<b>Occupation:</b>	Firefighter, Lakeside Fire District			
<b>Name:</b>	Webb, Aaron	10/01/2010	\$50.00	\$50.00
<b>Address:</b>	6085 Country Ln, Lakeside, AZ 85929		Cash	
<b>Occupation:</b>	Firefighter, Lakeside Fire District			
<b>Memo:</b>	cash			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Young, Darren	10/01/2010	\$100.00	\$100.00
<b>Address:</b>	PO Box 651, Pinetop, AZ 85935		Cash	
<b>Occupation:</b>	Firefighter, Lakeside Fire District			
<b>Name:</b>	Webb, Thad	10/05/2010	\$50.00	\$50.00
<b>Address:</b>	5895 Country Ln, Lakeside, AZ 85929		Cash	
<b>Occupation:</b>	Firefighter, Lakeside Fire District			
<b>Memo:</b>	cash			
<b>Name:</b>	Wood, Devin	10/05/2010	\$50.00	\$50.00
<b>Address:</b>	6628 Pond Dr, Lakeside, AZ 85929		Cash	
<b>Occupation:</b>	Firefighter, Lakeside Fire District			
<b>Memo:</b>	cash			
Total of Individual Contributions			\$1,580.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,580.00	

**Schedule E2 - Independent expenditures**

		Date	Amount	Cycle To Date
<b>Name:</b>	High 5 Design	09/20/2010	\$740.00	\$1,726.33
<b>Address:</b>	PO Box 555, Lakeside, AZ 85929		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Mikel Ortega and Dennis Hughes for Lakeside Fire Board			
<b>Benefits:</b>	201000764 - United White Mountain Firefighters			
<b>Name:</b>	WME Theaters	09/30/2010	\$150.00	\$150.00
<b>Address:</b>	1501 W White Mtn Blvd, Lakeside, AZ 85929		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Mikel Ortega and Dennis Hughes for Lakeside Fire Board			
<b>Benefits:</b>	201000764 - United White Mountain Firefighters			
<b>Name:</b>	High 5 Design	10/05/2010	\$740.00	\$1,726.33
<b>Address:</b>	PO Box 555, Lakeside, AZ 85929		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Mikel Ortega and Dennis Hughes for Lakeside Fire Board			
<b>Benefits:</b>	201000764 - United White Mountain Firefighters			
<b>Name:</b>	High 5 Design	10/11/2010	\$246.33	\$1,726.33
<b>Address:</b>	PO Box 555, Lakeside, AZ 85929		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Mikel Ortega and Dennis Hughes for Lakeside Fire Board			
<b>Benefits:</b>	201000764 - United White Mountain Firefighters			
Total of Independent Expenditures			\$1,876.33	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Independent Expenditures			\$1,876.33	

